

## Schedule B: Expenditures

Sch-B

<b>Dennis Black for State Senate</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b>	Jasper	<b>Adjusted Due Date</b>	
<b>District:</b>	15	<b>Filed Date</b>	1/19/2011 12:00:00 PM
<b>Committee Code:</b>	7	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	4/10/2015 9:45:53 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2010	Check # 1203	Senate Majority Fund 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$5,000.00
Donation				
11/1/2010	Check # 1200	Black, Steven 3124 8th St Des Moines, IA 50313	Campaign Signs	\$500.00
Plywood sign construction, and setting of signs throughout Senate District. Partial payment, time and expenses.				
11/1/2010	Check # 1199	Hometown Press P.O. Box 243 Sully, IA 50251	Advertising	\$350.00
Newspaper advertising				
11/1/2010	Check # 1198	Jasper County Tribune P.O. Box 7 Colfax, IA 50054	Advertising	\$456.00
Newspaper advertising				
11/1/2010	Check # 1197	Schroeder Communications 209 Jefferson St Colfax, IA 50054	Advertising	\$240.00
Newspaper advertising				
11/2/2010	Check # 1206	Prairie City News 108 E. Jefferson St. Prairie City, IA 50228	Advertising	\$350.00
Newspaper advertising				
11/5/2010	Check # 1211	Black, Steven 3124 8th St Des Moines, IA 50313	Campaign Signs	\$776.24
Final payment, six week program of sign making, prepare sign program, distribution, placement and collection.				
11/5/2010	Check # 1212	Burnett, Anne 9390 Lakewood Circle Norwalk, IA 50211	Other Expenditure	\$400.00
Catering food, time, labor and travel expenses, "Taste of Altoona."				
11/5/2010	Check # 1208	Pierce, Matthew 3112 E. Tiffin Ave Des Moines, IA 50317	Other Expenditure	\$500.00
Contract Labor, Oct. 15-30, 2010				
11/5/2010	Check # 1209	Pierce, Matthew 3112 E. Tiffin Ave Des Moines, IA 50317	Other Expenditure	\$2,000.00
Deferred contract compensation for campaign manager				

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11/5/2010	Check # 1207	Pierce, Matthew 3112 E. Tiffin Ave Des Moines, IA 50317	Other Expenditure	\$151.88
Campaign expenses, as per receipts on file with candidate				
11/5/2010	Check # 1210	Altoona Fire Department 950 Venbury Dr. SW Altoona, IA 50009	Fund-Raiser (Attended)	\$50.00
Contribution, Fire dept. fundraiser				
11/5/2010	Check # 1213	SRB Performance Engineering 931 37th St Des Moines, IA 50312	Advertising	\$900.00
Lease of 2009 Ford F-150 pickup, side advertising, campaign travel, signage, etc. Nine weeks @ \$100/week				
11/7/2010	Check # 1214	League of Women Voters 741 W. 11th St. S. Newton, IA 50208	Other Expenditure	\$160.00
League voter guides and membership fee.				
11/8/2010	Check # 1216	Diamond Trail News P.O. Box 267 Sully, IA 50251	Advertising	\$225.00
Newspaper advertising				
11/8/2010	Check # 1217	Jasper County Farm Bureau P.O. Box 766 Newton, IA 50208	Other Expenditure	\$42.00
Membership dues.				
11/8/2010	Check # 1215	Verizon P.O. Box 25505 Lehigh Valley, PA 18002	Other Expenditure	\$465.06
Telephone fees, campaign phone bank calls.				
11/11/2010	Check # 1218	Newton Chamber of Commerce 113 1st Ave W Newton, IA 50208	Other Expenditure	\$200.00
Co-sponsorship of Veteran's Day chamber breakfast and program.				
11/12/2010	Check # 1219	Office Max 2700 Ingersoll Ave Des Moines, IA 50312	Office Supplies	\$33.91
Ink cartridges for computer printer.				
11/15/2010	Check # 1220	Bills, Mackenzie 1102 Brookview Dr. Altoona, IA 50009	Other Expenditure	\$100.00
Stipend for office work during campaign cycle				

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11/16/2010	Check # 1221	Postmaster 2nd Street Station Des Moines, IA 50318	Postage, Shipping, Delivery	\$100.06
Postage.				
11/18/2010	Check # 1222	State Historical Society of Iowa 600 East Locust St Des Moines, IA 50319	Other Expenditure	\$840.00
Purchase of books for distribution to libraries in District 21 (Civil War Sesquicentennial).				
12/1/2010	Check # 1224	American Red Cross 2116 Grand Avenue Des Moines, IA 50316	Other Expenditure	\$100.00
Donation				
12/1/2010	Check # 1225	Newton Independent 313 W 2nd St S Newton, IA 50208	Advertising	\$200.00
Website advertising.				
12/8/2010	Check # 1229	Pierce, Matthew 3112 E. Tiffin Ave Des Moines, IA 50317	Other Expenditure	\$499.20
Post election labor and expenses				
12/8/2010	Check # 1227	Hometown Press P.O. Box 243 Sully, IA 50251	Other Expenditure	\$20.00
Newspaper subscription				
12/8/2010	Check # 1228	Jasper County Tribune P.O. Box 7 Colfax, IA 50054	Other Expenditure	\$22.00
Newspaper subscription				
12/8/2010	Check # 1226	Verizon P.O. Box 25505 Lehigh Valley, PA18002	Other Expenditure	\$106.25
Telephone fees				
12/9/2010	Check # 1230	Prairie City News 108 E. Jefferson St. Prairie City, IA 50228	Other Expenditure	\$22.50
Newspaper subscription				
12/18/2010	Check # 1231	Carter Printing 1739 E. Grand Des Moines, IA 50316	Printing & Reproduction	\$207.26
Printing				

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12/20/2010	Check # 1232	Black, Dennis 5239 E. 156 St. So. Grinnell, IA 50112	Mileage	\$5,114.68
Mileage and expenses as per Schedule D, attached.				
12/20/2010	Check # 1233	News Printing Co. 1st Ave E Newton, IA 50208	Advertising	\$40.80
Advertising				
12/27/2010	Check # 1234	Best Buy 5100 University Ave West Des Moines, IA 50266	Office Supplies	\$109.15
Printer ink cartridges, paper, copying and computer supplies.				

<b>Total Amount</b>	<b>\$20,281.99</b>
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